

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri Kanwarjit Singh, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department for his wife's treatment during the period from 24.11.2012 at Apollo Hospital, Hyderabad–Sanction of an amount of Rs. 2734/- Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 126

Dated: 05-03-2013.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri Kanwarjit Singh, IFS., Special Secretary to Government, Application, Dt: 12.12.2012
- 4) Govt.Memo. No. 28697/P.W.O.P/A2/2012-1, Dated: 15.12.2012
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No.2835/CDS/13, Dt. 23.02.2012

ORDER:

In the reference 3rd read above, Sri Kanwarjit Singh, I.F.S., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.2,734.50 towards Medical Expenditure incurred by him towards his wife's treatment for dermatology at ApolloHospital, Jubilee Hills, Hyderabad on 24.11.2012.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary, Hyderabad vide reference 5th read above, sanction is hereby accorded for reimbursement of an amount of Rs. 2734.50 rounded to Rs.2,734/- (Rupees Two thousand seven hundred and thirty four only) to Sri Kanwarjit Singh, I.F.S., Special Secretary to Government towards medical expenses incurred by him for his wife's treatment for dermatology at Apollo Hospital, Jubilee Hills, Hyderabad on 24.11.2012.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 2734.50
Inadmissible amount	--
Net Admissible amount...	Rs. 2734.50
10% cut on admissible amount in case Of non-submission of Refferral letter	Rs. ---
Net admissible amount	Rs. 2734.50 rounded to Rs. 2734/-

(Rupees Two thousand seven hundred and thirty four only)

4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing; O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. SHAILENDRA KUMAR JOSHI,
PRINICIPAL SECRETARY TO GOVERNMENT**

To
Sri Kanwarjit Singh, IFS, Special Secretary to Government,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER